

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-15747-PMM**

HOLLY WAUGH  
2138 Hay Street  
Easton PA 18042

Petition Filed Date: 09/15/2019  
341 Hearing Date: 12/03/2019  
Confirmation Date: 12/10/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/11/2023	\$380.00		08/28/2023	\$380.00		09/27/2023	\$380.00	
10/23/2023	\$380.00		11/21/2023	\$380.00		12/15/2023	\$380.00	
01/26/2024	\$380.00		02/26/2024	\$380.00		03/22/2024	\$380.00	
04/29/2024	\$380.00		06/28/2024	\$380.00				
<b>Total Receipts for the Period: \$4,180.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,246.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	SELECT PORTFOLIO SERVICING INC »» 001	Mortgage Arrears	\$10,006.46	\$9,703.18	\$303.28
2	AMERICAN INFOSOURCE LP AS AGENT FOR »» 002	Unsecured Creditors	\$511.41	\$0.00	\$511.41
3	ALLY FINANCIAL »» 003	Secured Creditors	\$434.28	\$421.12	\$13.16
4	SELECT PORTFOLIO SERVICING INC »» 01P	Mortgage Arrears	\$1,568.16	\$1,513.98	\$54.18
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$500.00	\$0.00
5	CAPIO PARTNERS LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	COMENITY/FASHIONBUG	Unsecured Creditors	\$0.00	\$0.00	\$0.00
7	FIRSTSOURCE ADVANTAGE LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	IC SYSTEM INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
9	MCCLURE LAW OFFICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	MEDICAL REVENUE SERVICE	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	NORTHGATE UROLOGY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-15747-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$17,246.00	Current Monthly Payment:	\$358.00
Paid to Claims:	\$15,388.28	Arrearages:	\$872.00
Paid to Trustee:	\$1,515.72	Total Plan Base:	\$18,118.00
Funds on Hand:	\$342.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).